

IN RE:  
MARSHALL L DAVIS  
JOYCE A KING DAVIS

CASE NO. 07 B 23166

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-3912      SSN XXX-XX-4554

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 12/10/2007 and was confirmed 03/10/2008.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 17.00%.

The case was dismissed after confirmation 01/12/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ASSET ACCEPTANCE LLC	UNSECURED	1090.65	.00	.00
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1050.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	774.09	.00	.00
FREEDMAN ANSELMO LINBERG	NOTICE ONLY	NOT FILED	.00	.00
HARRIS & HARRIS	UNSECURED	NOT FILED	.00	.00
HOLY CROSS	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
NCO MEDCLR	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	159.92	.00	.00
PRONGER SMITH MEDICARE	UNSECURED	451.00	.00	.00
REGIONAL ACCEPTANCE CORP	UNSECURED	15669.93	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	428.95	.00	.00
T MOBILE	UNSECURED	263.11	.00	.00
VALENTINE & KEBARTAS INC	UNSECURED	NOT FILED	.00	.00
WOW INTERNET CABLE	UNSECURED	NOT FILED	.00	.00
WELLS FARGO HOME MORTGAG	NOTICE ONLY	NOT FILED	.00	.00
WYNDHAM VACATION RESORTS	NOTICE ONLY	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SV	SECURED VEHIC	17033.13	756.31	1642.35
WELLS FARGO HOME MORTGAG	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	7330.55	.00	.00
WYNDHAM VACATION RESORTS	SECURED NOT I	13389.91	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2739.67	.00	.00
SOCIAL SECURITY ADMIN	PRIORITY	NOT FILED	.00	.00
SOCIAL SECURITY ADMINIST	PRIORITY	NOT FILED	.00	.00
DEER & STONE	PRIORITY	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SV	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	6244.70	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	21.29	.00	.00
B-REAL LLC	UNSECURED	827.34	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	4662.62	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	73.15	.00	.00

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DEER & STONE	DEBTOR ATTY	2,400.00	.00
TOM VAUGHN	TRUSTEE		201.34
DEBTOR REFUND	REFUND		.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,600.00	
PRIORITY		.00
SECURED		1,642.35
INTEREST		756.31
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		201.34
DEBTOR REFUND		.00
TOTALS	2,600.00	2,600.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE